

# State of Arizona



## Campaign Finance Report

**MONROE FOR ARIZONA STATE SENATE**  
**Committee #: 200893582**

**Treasurer: LOSADA, JOSEPH**  
**9201 N 12th St, Phoenix, AZ 85020**  
**Phone: (602) 330-3372**  
**Email: martinmonroe1@yahoo.com**  
**Candidate Name: MONROE, MARTIN JAMES**  
**Office Sought: State Senator - District No. 10**

### 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 8, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,921.77
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,913.83
Cash Balance at End of Reporting Period:	\$7.94

Report ID: 45379

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,440.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$90.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$14,451.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,913.83	\$0.00	\$8,913.83	\$14,614.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$12.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,913.83	\$0.00	\$8,913.83	\$14,626.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,913.83			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Starbucks Coffee	08/25/2008	\$1.90	\$15.11
<b>Address:</b>	Central Ave & Thomas, Phoenix, AZ 00000		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	CP Graphics	08/27/2008	\$1,575.00	\$4,076.00
<b>Address:</b>	00000, Las Vegas, NV 00000		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Design and Production of Mailers.			
<b>Name:</b>	CP Graphics	08/27/2008	\$2,501.00	\$4,076.00
<b>Address:</b>	00000, Las Vegas, NV 00000		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Design and production of mailers.			
<b>Name:</b>	U.S. Postal Service	08/27/2008	\$1,193.02	\$3,820.06
<b>Address:</b>	9635 N 7th St, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	U.S. Postal Service	08/27/2008	\$2,192.04	\$3,820.06
<b>Address:</b>	9635 N 7th St, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Wells Fargo Bank	08/29/2008	\$2.00	\$26.00
<b>Address:</b>	3002 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Document copy fee.			
<b>Name:</b>	J&R Graphics & Printing	08/31/2008	\$1,027.49	\$3,769.88
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	Palm Cards			
<b>Name:</b>	LOSADA, JOSEPH	09/01/2008	\$100.00	\$200.00
<b>Address:</b>	516 W Windsor Ave, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF-EMPLOYED			
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Name:</b>	Monroe, Martin	09/01/2008	\$299.56	\$299.56
<b>Address:</b>	4613 W Greenway Rd, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	Candidate, Candidate			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	Subway	09/01/2008	\$21.82	\$21.82
<b>Address:</b>	144 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Meeting meals.			

Covers 08/22/2008 to 09/02/2008

Total of Operating Expenses	\$8,913.83	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$8,913.83	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	08/14/2008	\$48.00
CCEC		
Original Amount of Debt: \$48.00		
Original Transaction Date: 08/14/2008		
<b>Debt Balance at End of Reporting Period</b>		\$48.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/14/2008	\$135.00
CCEC		
Original Amount of Debt: \$135.00		
Original Transaction Date: 08/14/2008		
<b>Debt Balance at End of Reporting Period</b>		\$135.00
Total of Outstanding Debt Before Adjustments		\$183.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$183.00

